

Date: Thursday, 2/14/2008 2:21:52 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LOCK PIN
Job Number : 37461	
Estimate Number : 10319	
P.O. Number :	Part Number : D2711
This Issue : 2/14/2008 S.O. No. :	Drawing Number : D2711 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 34792	Material :
Written By : <u>                    </u>	Due Date : 2/25/2008 Qty: 40 Um: Each
Checked & Approved By : <u>                    </u>	
Comment : Est. B 99.11.04 Re-format EC	
Est Rev:C Added Purchasing 07-03-21 JLM	

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: Issue P/O: 5724 C208/02/15  
 Purchase Part Number: PNT-9 LOCK PIN  
 Supplier: Reids Tools  
 Certificate of conformity is required

(40)

2.0 PNT9 Lock Pin



Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)  
 Lock Pin  
 Pick:  

Qty	Part number	Description	Batch
1	PNT-9	Lock pin	

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

C208/02/15 39  
08/25 40

4.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5.0 WATER JET FLOW WATER JET

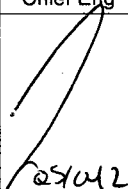


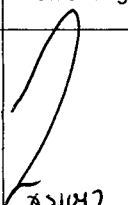



Comment: FLOW WATER JET  
 1-Cut as per Dwg D2711  
 Dwg Rev: A  
 Prog Rev: A

B 8-3-4

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 08/03/06  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08/03/06	5	one part scrap hole is not center of p.i. R.C. org. measuring.	 25/04/2	Scrap and destroy no replace Qty (x1)	 25/04/2	 08/03/06	 25/04/2	 08/03/06

NOTE: Date & initial all entries

Date: Thursday, 2/14/2008 2:21:53 PM  
User: Kim Johnson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCK PIN

Job Number: 37461

Part Number: D2711

Job Number:



Seq. #:

Machine Or Operation:

Description :

2-Deburr if necessary

*D* *08/03/05* *(48)* *(39)*

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*08/03/06* *(439)*

7.0

OUTSIDE SERV.20

OUTSIDE SERVICE - SF



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O: *5846*

Cad plating

*08/03/07*

*(39)*

8.0

QC8

SECOND CHECK



Comment: SECOND CHECK

*08/03/19* *(439)* *cont*

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *49*

*8/3/19* *(39x)* *SP*

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*08/03/20*

Job Completion



*2008/3/19* *(39)*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

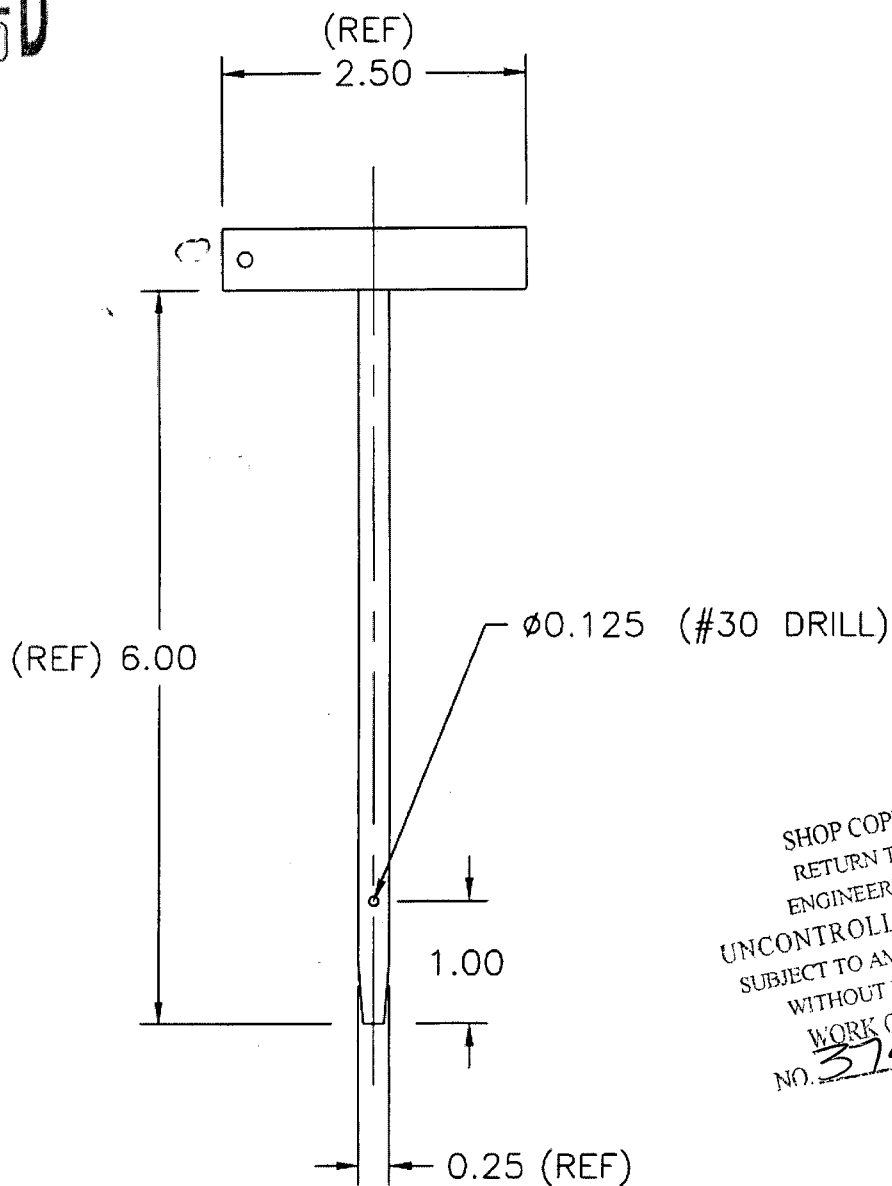
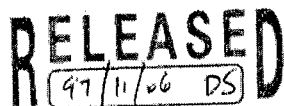
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries





SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 37461

MAKE FROM REID TOOL SUPPLY PART # PNT-9  
FINISH: CAD PLATE



Phone: 800-253-0421

231-777-3951

Fax: 800-438-1145

231-773-4485

A Division of Reid Entities

2265 Black Creek Road • Muskegon, MI 49444-2684

www.reidsupply.com mail@reidsupply.com



\* 3 8 8 0 0 3 0 \*

P.O. #: PO00005724

Shipper No 03880030-0

Page 1 of 1

Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Attn: PO00005724

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00005724	02/15/08	FED-EX INTL ECONO COLLECT	02/21/08	03880030-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1		40 PNT-9	T-PIN .250 X 6	40	0
P/O: PO00005724				HS Tariff Code:	820750
				Country of Origin:	United States
				3.69	147.60

25 pcs currently in stock. Lead time for balance is approx 2 weeks to Reid. Order is marked to ship complete. Thank you.

Value in US Funds: 147.60

Terms: Net 30 Days

Total Number of items: 1

Estimated Weight 6 lb 8.00 oz 2.951 kg

Opr: EDC Branch: 11 SLSM: REID

Picker:

All sales of products by Reid Supply Company are made on the terms contained in Reid Supply Company's standard Terms of Sale, which are incorporated by reference. If buyer has not otherwise agreed to those terms, then buyer's Acceptance of Delivery of, or Payment For, the goods will constitute buyer's agreement to the standard Terms of Sale. Reid Supply Company's standard

Terms of Sale are available at [www.reidsupply.com](http://www.reidsupply.com) or by calling 800-253-0421 and requesting a copy.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company and its divisions being ISO-9002 compliant does certify that according to our records the above material purchased was supplied in accordance with the description as illustrated in our catalog.

ALL ITEMS MANUFACTURED IN THE U.S.A UNLESS OTHERWISE NOTED.  
THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid, Document Control Supervisor

Packing List

**MANCO**  
**DOMPLEX**

8895 Crescent 3  
Anjou (Québec) H1J 1B6  
Tél.: (514) 355-7867  
Fax: (514) 355-8750

**CERTIFICAT DE CONFORMITÉ**  
**CERTIFICATE OF COMPLIANCE**

# 422

Dart Aero space Ltd  
Client / Customer  
P05846  
Votre # de commande / Your purchase order #

D2711-B37461  
# de la pièce / part #  
R109790  
Notre # de bon de livraison / Our packing slip #

Inspecteur / Inspector	<u>Renault</u>	Date, équipe / Date, shift	<u>12/03/05</u>
Placage / Plating	<u>QRP-416F Type II CL1</u>		
Quantité totale / Total quantity	<u>39</u>	Quantité inspectée / Inspected quantity	<u>39</u>
Adhésion / Adhesion	<u>good</u>		
Épaisseur / Thickness	L.C.D.	H.C.D.	Moy. / aver. <u>0.0005</u>
Coussures, taches / Leach, spots	<u>non</u>	Rugosité / Roughness	<u>Non</u>
Quantité approuvée / Approved quantity	<u>39</u>	Quantité rejetée / Rejected quantity	<u>                    </u>

Commentaires / Comments

Nous certifions que les pièces énumérées ci-dessus ont été faites en conformité avec vos dessins et spécifications et rencontrent les exigences contenues dans ces dessins et/ou spécifications.

We hereby certify that the parts listed above have been made in accordance with your drawings and specifications and are correct to the requirements contained in those drawings and/or specifications.

Signé au nom de  
Signed on behalf of

**MANCO**  
**DOMPLEX**



Date: Friday, 9/21/2007 1:01:13 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LOCK PIN  
 Job Number : 34792  
 Estimate Number : 10319  
 P.O. Number : N/A Part Number : D2711  
 This Issue : 9/21/2007 S.O. No. : N/A Drawing Number : D2711 REV A  
 Prsht Rev. : NG Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : A  
 Previous Run : 31337 Material : N/A  
 Due Date : 10/3/2007 Qty: 30 Um: Each  
 Written By :  
 Checked & Approved By :  
 Comment : Est. B 99.11.04 Re-format EC  
 Est Rev:C Added Purchasing 07-03-21 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

PG

PURCHASING



Comment: Issue P/O: 4651

Purchase Part Number: PNT-9 LOCK PIN

Supplier: Reids Tools

Certificate of conformity is required

C207/09/24 (30)

2.0

PNT9

Lock Pin



Comment: Qty.: 1.0000 Each(s)/Unit Total: 30.0000 Each(s)

Lock Pin

Pick:

Qty	Part number	Description	Batch
1	PNT-9	Lock pin	34792

(30)

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

C07/9/26 30

4.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

C 07/10/03 (30)

5.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D2711

Dwg Rev: A

Proc Rev: A

HB 07-10-22

(29)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Date: Friday, 9/21/2007 1:01:13 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCK PIN

Job Number: 34792

Part Number: D2711

Job Number:



Seq. #:

Machine Or Operation:

Description :

2-Deburr if necessary

6.0

QC5

INSPECT WORK TO CURRENT STEP



~~18 07/10/25~~

18-11-13 (29)



Pf2 →

Comment: INSPECT WORK TO CURRENT STEP

7.0

OUTSIDE SERV.20

OUTSIDE SERVICE - SF



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O: 5032

07/11/13 (29)

07/11/20 (29)

Cad plating

8.0

QC8

SECOND CHECK



counts

Comment: SECOND CHECK

07/11/22 (29)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST44

W

AS 07/11/21

(29)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



(29)

Comment: FINAL INSPECTION/W/O RELEASE

07/11/22

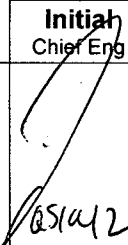

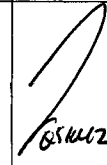
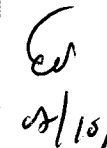
Job Completion



07-11-22

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/11/22  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

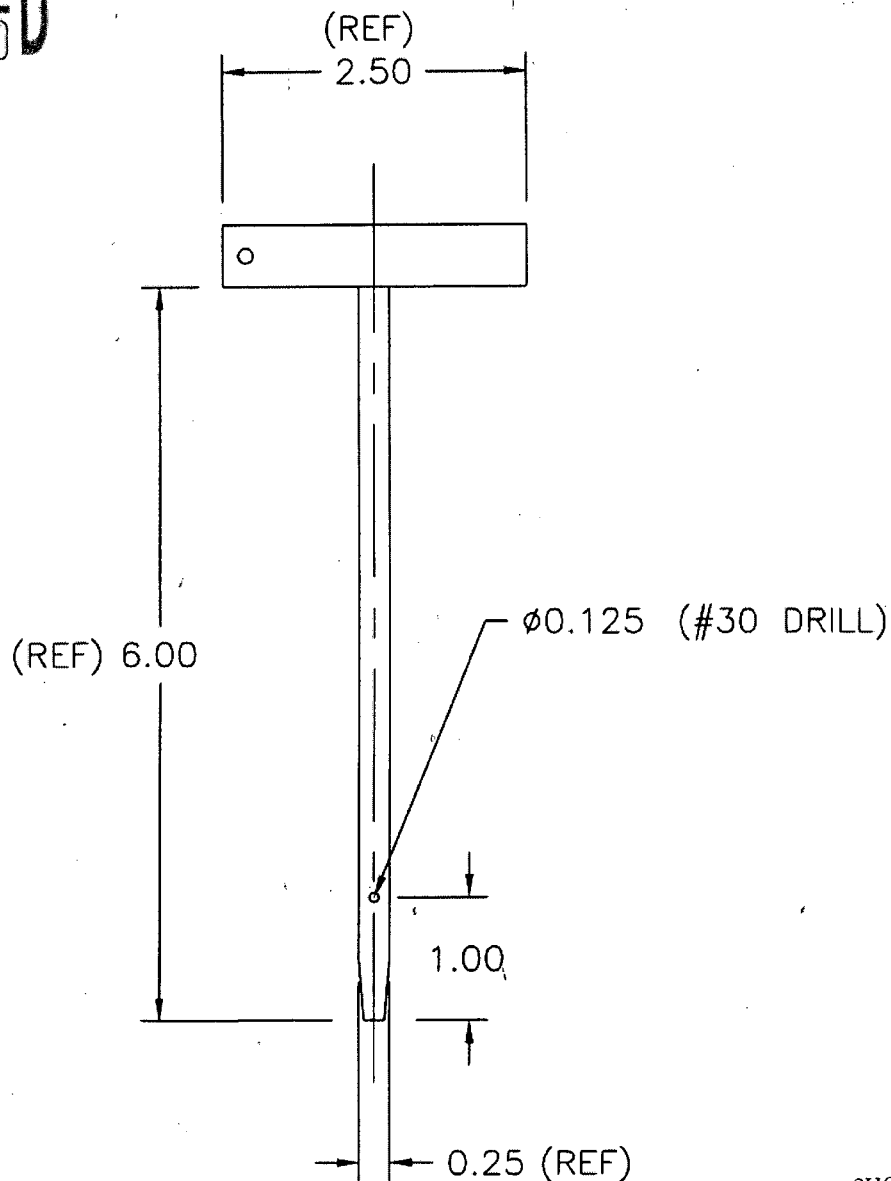
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			
07/10/22	#50	HOME POSITION IN WRONG PLACE R.C. HUMAN ERROR J.R. SCRAP		SCRAP NO REPLACEMENT		07-10-22	 07/10/22	 07/10/22	 07/10/22

NOTE: Date & initial all entries



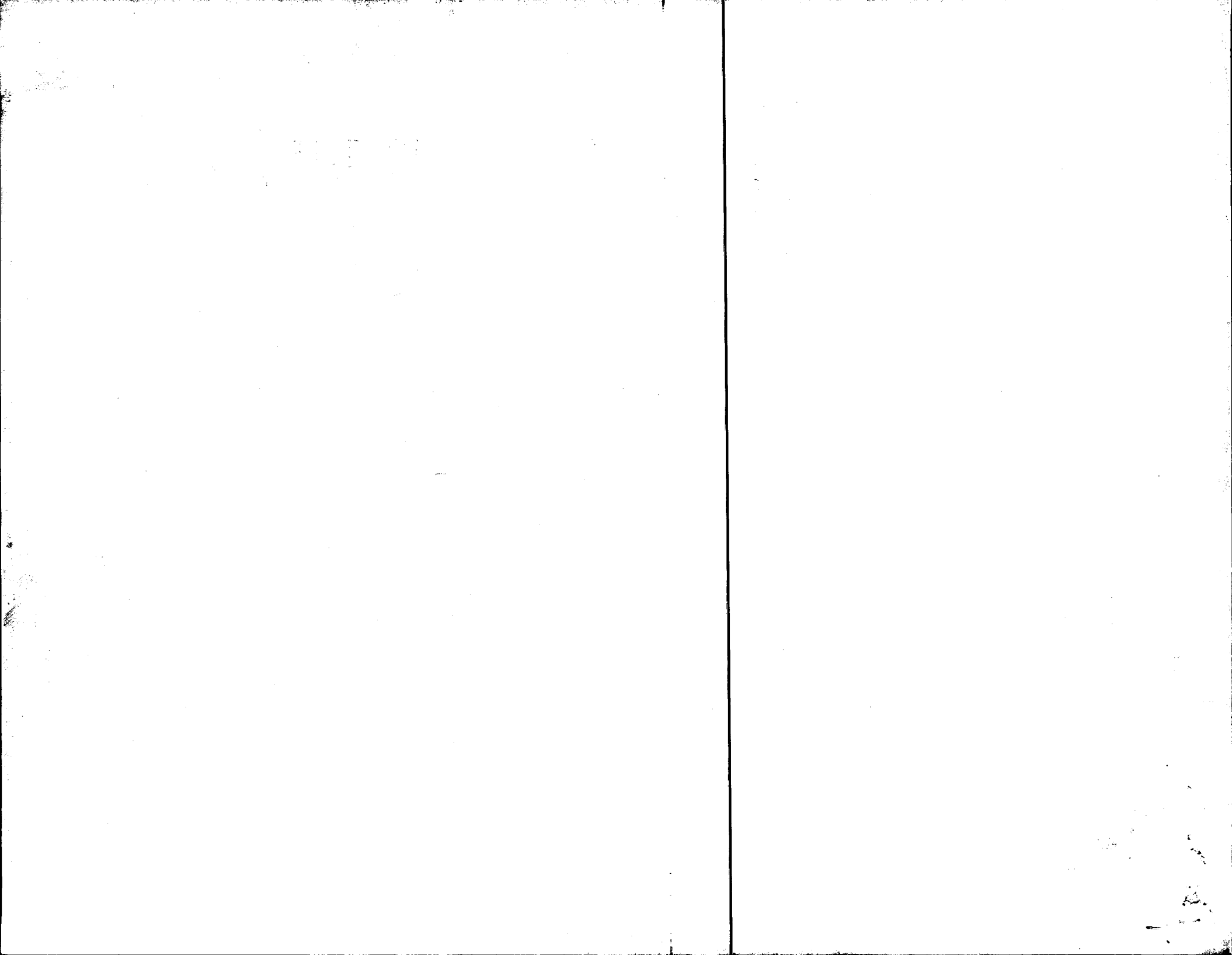
DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED  
97/11/06 DS



MAKE FROM REID TOOL SUPPLY PART # PNT-9  
FINISH: CAD PLATE

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 34792





Phone: 800-253-0421  
231-777-3951  
Fax: 800-438-1145  
231-773-4485

A Division of Reid Entities

2265 Black Creek Road • Muskegon, MI 49444-2684  
www.reidsupply.com mail@reidsupply.com



\* 3 8 1 2 4 2 7 \*

P.O. #: PO00004651

Shipper No 03812427-0

Page 1 of 1

Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00004651	09/24/07	FED-EX INTL ECONO COLLECT	09/24/07	03812427-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	20	BLRS-030	1/4 X 2 SS BL PIN R-HANDLE	20	0
				HS Tariff Code:	731829
				Country of Origin:	United States
				16.56	331.20
2	30	PNT-9	T-PIN .250 X 6	30	0
				HS Tariff Code:	820750
				Country of Origin:	United States
				2.19	65.70

Total Number of items: 2

Estimated Weight 5 lb 12.00 oz Value in US Funds: 396.90

Opr: SRL Branch: 11 SLSM: REID

Terms: Net 30 Days

Picker: CLV

All sales of products by Reid Supply Company are made on the terms contained in Reid Supply Company's standard Terms of Sale, which are incorporated by reference. If buyer has not otherwise agreed to those terms, then buyer's Acceptance of Delivery of, or Payment For, the goods will constitute buyer's agreement to the standard Terms of Sale. Reid Supply Company's standard Terms of Sale are available at [www.reidsupply.com](http://www.reidsupply.com) or by calling 800-253-0421 and requesting a copy.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company and its divisions being ISO-9002 compliant does certify that according to our records the above material purchased was supplied in accordance with the description as illustrated in our catalog.

ALL ITEMS MANUFACTURED IN THE U.S.A UNLESS OTHERWISE NOTED.  
THANK YOU VERY MUCH FOR YOUR ORDER

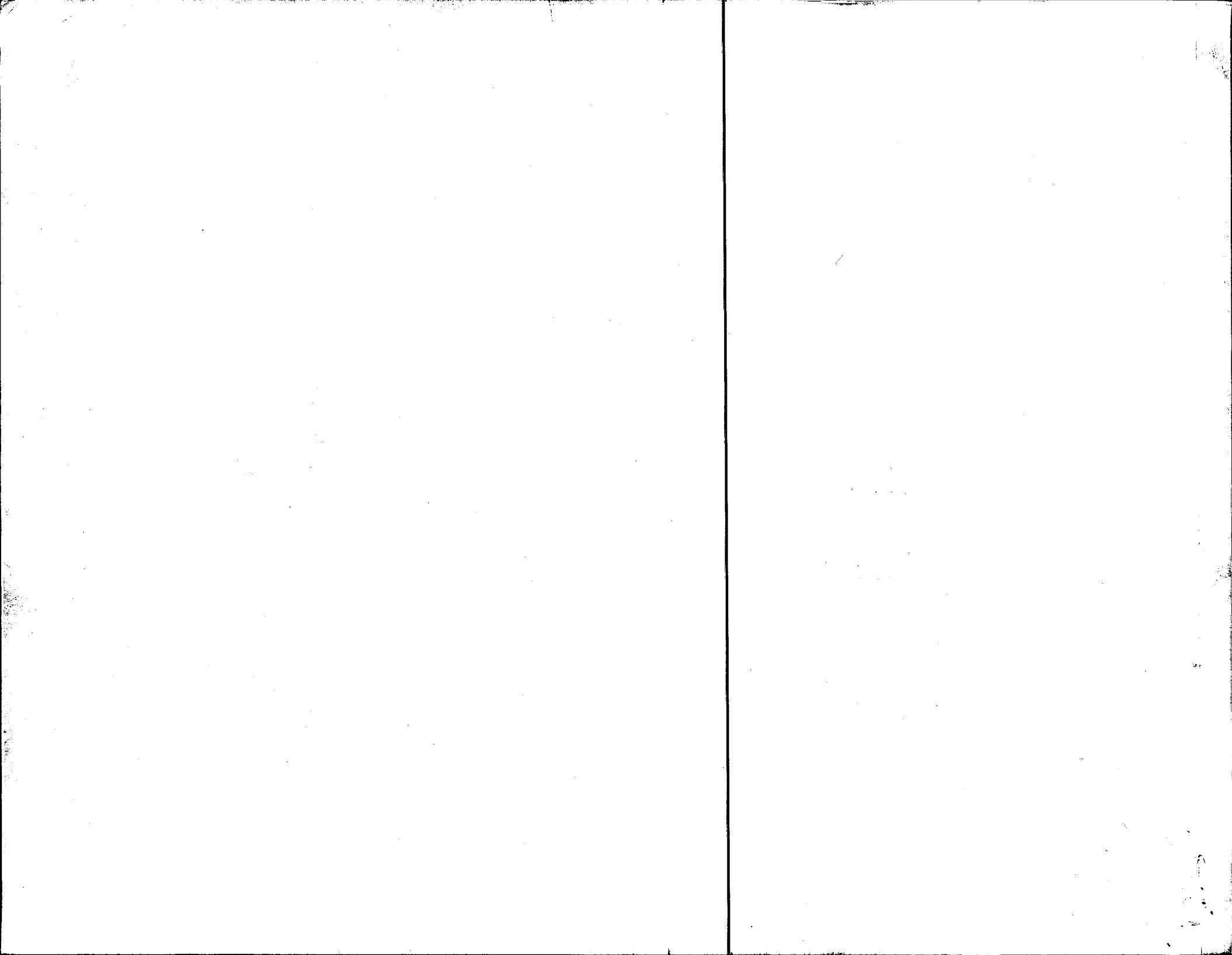
Cathy Reid, Document Control Supervisor

Packing List

Packing List







# MANCO DOMPLEX

8895 Crescent 3  
Anjou (Québec) H1J 1B6  
Tél.: 514-355-7867  
Fax: 514-355-8750

## CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE

# 19553

Dart Aerospace LTD  
Client / Customer  
P05032  
Votre # de commande / Your purchase order #

D2711 - B34792  
# de la pièce / part #  
106168  
Notre # de bon de livraison / Our packing slip #

Inspecteur / Inspector <u>Renault</u>	Date, équipe / Date, shift <u>15/11/07</u>
Placage / Plating <u>QQP 416 CLASS 1 TYPE II</u>	
Quantité totale / Total quantity <u>29</u>	Quantité inspectée / Inspected quantity <u>29</u>
Adhésion / Adhesion <u>Good</u>	
Épaisseur / Thickness L.C.D. H.C.D. Moy. / aver. <u>0.0005</u>	
Coulisses, taches / Leach, spots <u>no</u>	Rugosité / Roughness <u>no</u>
Quantité approuvée / Approved quantity <u>29</u>	Quantité rejetée / Rejected quantity

Commentaires / Comments

Nous certifions que les pièces énumérées ci-dessus ont été faites en conformité avec vos dessins et spécifications et rencontrent les exigences contenues dans ces dessins et/ou spécifications.

We hereby certify that the parts listed above have been made in accordance with your drawings and specifications and are correct to the requirements contained in those drawings and/or specifications.

Signé au nom de  
Signed on behalf of

**MANCO  
DOMPLEX**

Date: Wednesday, 21/03/2007 1:18:34 PM  
User: Linda Lacelle

**Process Sheet**

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : LOCK PIN
<b>Job Number</b> : 31337	
<b>Estimate Number</b> : 10319	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : D2711
<b>This Issue</b> : 21/03/2007 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : D2711 REV A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : N/A <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : A
<b>Previous Run</b> : 31337	<b>Material</b> : N/A
<b>Written By</b> : _____	<b>Due Date</b> : 30/03/2007 <b>Qty:</b> 30 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : _____	
<b>Comment</b> : Est. B99.11.04 Re-format EC Est Rev:C Added Purchasing 07-03-21 JLM	

**Additional Product**

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** Issue P/O: 3372  
Purchase Part Number: PNT-9 LOCK PIN  
Supplier: Reids Tools  
Certificate of conformity is required

*CL 21/03/21*

*30*

2.0	PNT9	Lock Pin
-----	------	----------



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)  
Lock Pin  
Pick:  
Qty Part number Description Batch  
1 PNT-9 Lock pin 3372

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
Receive & Inspect For Transit Damage  
Ensure certificate of conformity is attached

*07/03/21 30*  
*07/03/21 30*  
*07/03/21 30*

4.0	QC5	INSPECT WORK TO CURRENT STEP
-----	-----	------------------------------



**Comment:** INSPECT WORK TO CURRENT STEP

*30*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/01

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 21/03/2007 1:18:34 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCK PIN

Job Number: 31337

Part Number: D2711

Job Number:



Seq. #: Machine Or Operation: Description :

5.0 WATER JET FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D2711

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

nm 07 04 02

(30)

MF 07-04-17 (30)

6.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

07/04/03 (30)

7.0 OUTSIDE SERVICE OUTSIDE SERVICES



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O: 3569

Cad plating

C 207/04/18 (30)

8.0 QC8 SECOND CHECK



Comment: SECOND CHECK

07/04/30 (30)

9.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

07/04/30 (30)

10.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/05/01

Job Completion



U 07.05.01

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 3/20/2007 12:03:43 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LOCK PIN  
 Job Number : 31337  
 Estimate Number : 10319  
 P.O. Number :  
 This Issue : 3/20/2007 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : SMALL /MED FAB  
 Previous Run : 27977  
 Part Number : D2711  
 Drawing Number : D2711 REV A  
 Project Number : N/A  
 Drawing Revision : A  
 Material :  
 Due Date : 3/30/2007 Qty: 30 Um: Each  
 Written By :  
 Checked & Approved By : 3/20/07.03.20  
 Comment : Est. B 09.11.04 Re-format EC

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0000

PNT9

Lock Pin



Comment: Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)

Lock Pin

Pick:

Qty

Part number

Description

Batch

1

PNT-9

Lock pin

3372

C/L 7/03/21

(30)

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D2711

Dwg Rev: \_\_\_\_\_

Prog Rev: \_\_\_\_\_

2-Deburr if necessary

3.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

4.0

OUTSIDE SERVICE

OUTSIDE SERVICES



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O: \_\_\_\_\_

Cad plating

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries



Date: Tuesday, 3/20/2007 12:03:43 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCK PIN

Job Number: 31337

Part Number: D2711

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC8

SECOND CHECK



Comment: SECOND CHECK

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

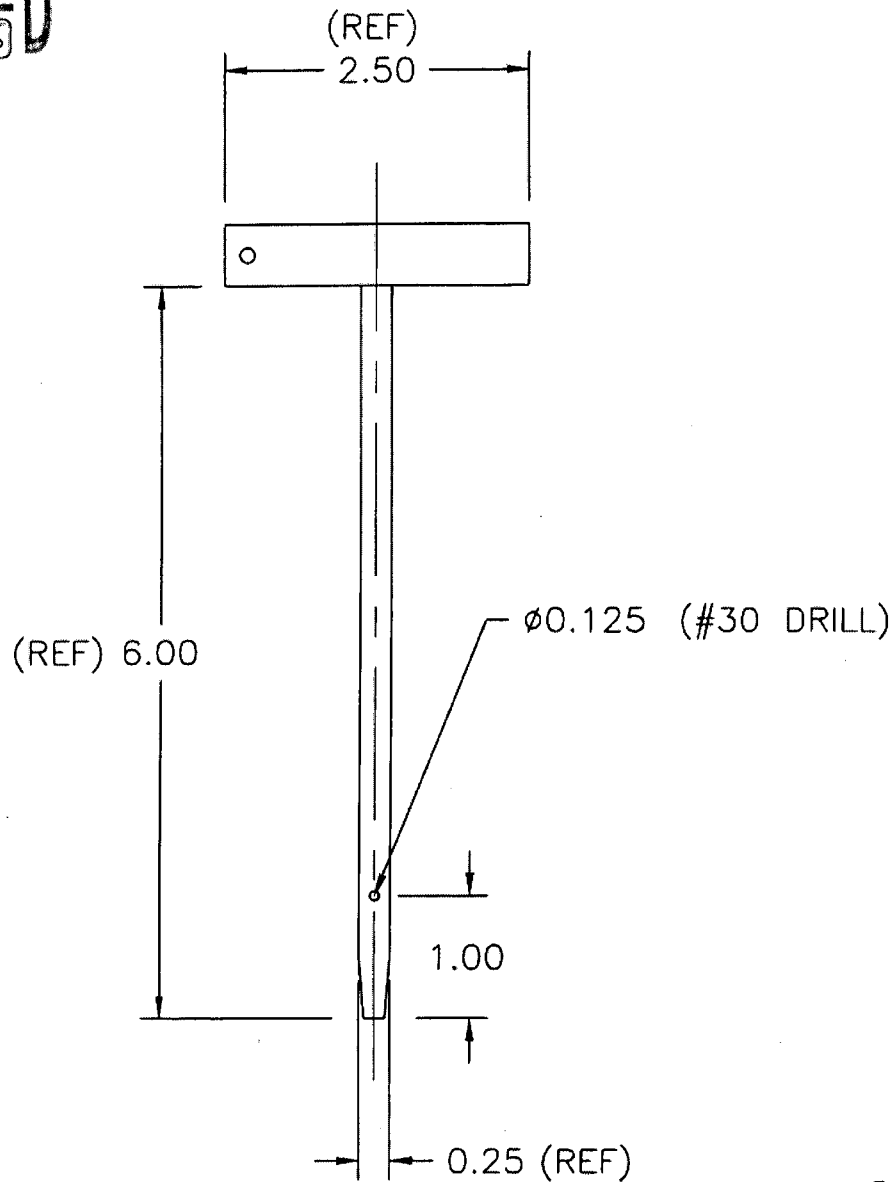
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED  
97/11/06 DS



MAKE FROM REID TOOL SUPPLY PART # PNT-9 UNCONTROLLED COPY  
FINISH: CAD PLATE

SHOP COPY  
RETURN TO  
ENGINEERING  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 31337



Phone: 800-253-0421

231-777-3951

Fax: 800-438-1145

231-773-4485

A Division of Reid Entities

2265 Black Creek Road • Muskegon, MI 49444-2684  
www.reidsupply.com mail@reidsupply.com



\* 3 7 2 2 1 0 2 \*

P.O. #: PO00003372

Shipper No 03722102-0

Page 1 of 1

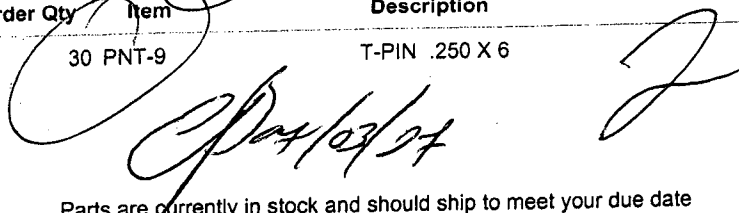
Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Attn: PO00003372

Phone

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00003372	03/23/07	FED-EX INTL ECONO COLLECT	03/23/07	03722102-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	30	PNT-9	T-PIN .250 X 6	30	0
 Parts are currently in stock and should ship to meet your due date				HS Tariff Code:	820750
				Country of Origin:	United States
				2.19	65.70
				Value in US Funds:	65.70
				Terms: Net 30 Days	

Total Number of items: 1

Estimated Weight 4 lb 14.00 oz 2.213 kg

Opr: EDC Branch: 11 SLSC: REID

Picker: MLG

All sales of products by Reid Supply Company are made on the terms contained in Reid Supply Company's standard Terms of Sale, which are incorporated by reference. If buyer has not otherwise agreed to those terms, then buyer's Acceptance of Delivery of, or Payment For, the goods will constitute buyer's agreement to the standard Terms of Sale. Reid Supply Company's standard Terms of Sale are available at [www.reidsupply.com](http://www.reidsupply.com) or by calling 800-253-0421 and requesting a copy.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company and its divisions being ISO-9002 compliant does certify that according to our records the above material purchased was supplied in accordance with the description as illustrated in our catalog.

ALL ITEMS MANUFACTURED IN THE U.S.A UNLESS OTHERWISE NOTED.  
THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

  
Cathy Reid, Document Control Supervisor

Packing List

# North American Free Trade Agreement Certificate of Origin

Please Print or Type

Shipper Number: 03722102-0

Page 1 of 1

<b>1. EXPORTER NAME AND ADDRESS</b> Reid Supply Company 2265 Black Creek Rd Muskegon, MI 49444  Tax Identification Number: 38-1619958		<b>2. BLANKET PERIOD (MM/DD/YR)</b>  FROM: 03/23/07  TO: 04/06/07			
<b>3. PRODUCER NAME AND ADDRESS</b>  AVAILABLE TO CUSTOMS UPON REQUEST  Tax Identification Number:		<b>4. IMPORTER NAME AND ADDRESS:</b> DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Canada  Tax Identification Number:			
<b>5. DESCRIPTION OF GOODS:</b>  PNT-9                      T-PIN .250 X 6	<b>6. H.S. TARIFF CLASSIFICATION NUMBER</b>  820750	<b>7. PREFERENCES CRITERION</b>  B	<b>8. PRODUCER</b>  NO2	<b>9. NET COST</b>  NO	<b>10. COUNTRY OF ORIGIN</b>  USA
I CERTIFY THAT: <ul style="list-style-type: none"> <li>• THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OR OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;</li> <li>• I AGREE TO MAINTAIN, AND PRESENT ON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;</li> <li>• THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND</li> <li>• THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS</li> </ul>					
<b>11. AUTHORIZED SIGNATURE:</b>  		COMPANY      Reid Supply Company			
NAME      CATHY REID		TITLE      DATA DOCUMENT CONTROL SUPERVISOR			
DATE (MM/DD/RR)      03/23/07		TELEPHONE 231 777 3951		FAX: 231 773 4485	

# MANCO DOMPLEX

8895 Crescent 3  
Anjou (Québec) H1J 1B6  
Tél.: 514-355-7867  
Fax: 514-355-8750

## CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE

#/3243

Daet Aerospace  
Client / Customer

Votre # de commande / Your purchase order #

103569

107/04/30

D2711-B31337  
# de la pièce / part #

Notre # de bon de livraison / Our packing slip #

103461

Inspecteur / Inspector	<u>Kennel</u>	Date, équipe / Date, shift	<u>20/04/07</u>
Placage / Plating	<u>Q9P416F CLASS 1 TYP 11 CLASS 1</u>		
Quantité totale / Total quantity	<u>30</u>	Quantité inspectée / Inspected quantity	<u>30</u>
Adhésion / Adhesion	<u>bonne</u>		
Épaisseur / Thickness	L.C.D.	H.C.D.	Moy. / aver. <u>0.0005</u>
Coulisses, taches / Leach, spots	<u>NON</u>	Rugosité / Roughness	<u>NON</u>
Quantité approuvée / Approved quantity	<u>30</u>	Quantité rejetée / Rejected quantity	<u>          </u>

Commentaires / Comments

Nous certifions que les pièces énumérées ci-dessus ont été faites en conformité avec vos dessins et spécifications rencontrant les exigences contenues dans ces dessins et/ou spécifications.

We hereby certify that the parts listed above have been made in accordance with your drawings and specifications and are correct to the requirements contained in those drawings and/or specifications.

Signé au nom de  
Signed on behalf of

**MANCO**  
**DOMPLEX**

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	24320
<b>Description:</b> Lock Pin	<b>Part Number:</b>	D2711
<b>Drawing:</b> D2711 Rev. A	<b>Qty:</b>	10 2

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	U	05/09/22	2
2	STORES	Pick: Qty Part number Description Batch 1 PNT-9 Lock pin H 9280	SB	05/09/22	2
3	METAL	Drill as per Dwg D2711	SB	05/09/22	2
4	QC	Inspect Level 5	U	05/09/22	2
5	PURCHASING	Issue P/O: Cad plating	N/A		
6	QC	Inspect Level 7	N/A		
7	STORES	Bag and tag	SB	05/09/22	2
8	EXPEDITING	Close W/O Cost / part: 26.29 545 05/11/10 (2)	U	05/11/10	2

Rev	Date	Change	Revised By	Approved
A	98.08.24	New Issue	KY	
B	99.11.04	Re-format	EC	EC

**RELEASED**  
EC 99.11.04

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_

NOTE: Date &amp; initial all entries

NCR: Yes ☒ No ☐ DQA:  Date: 05/11/10

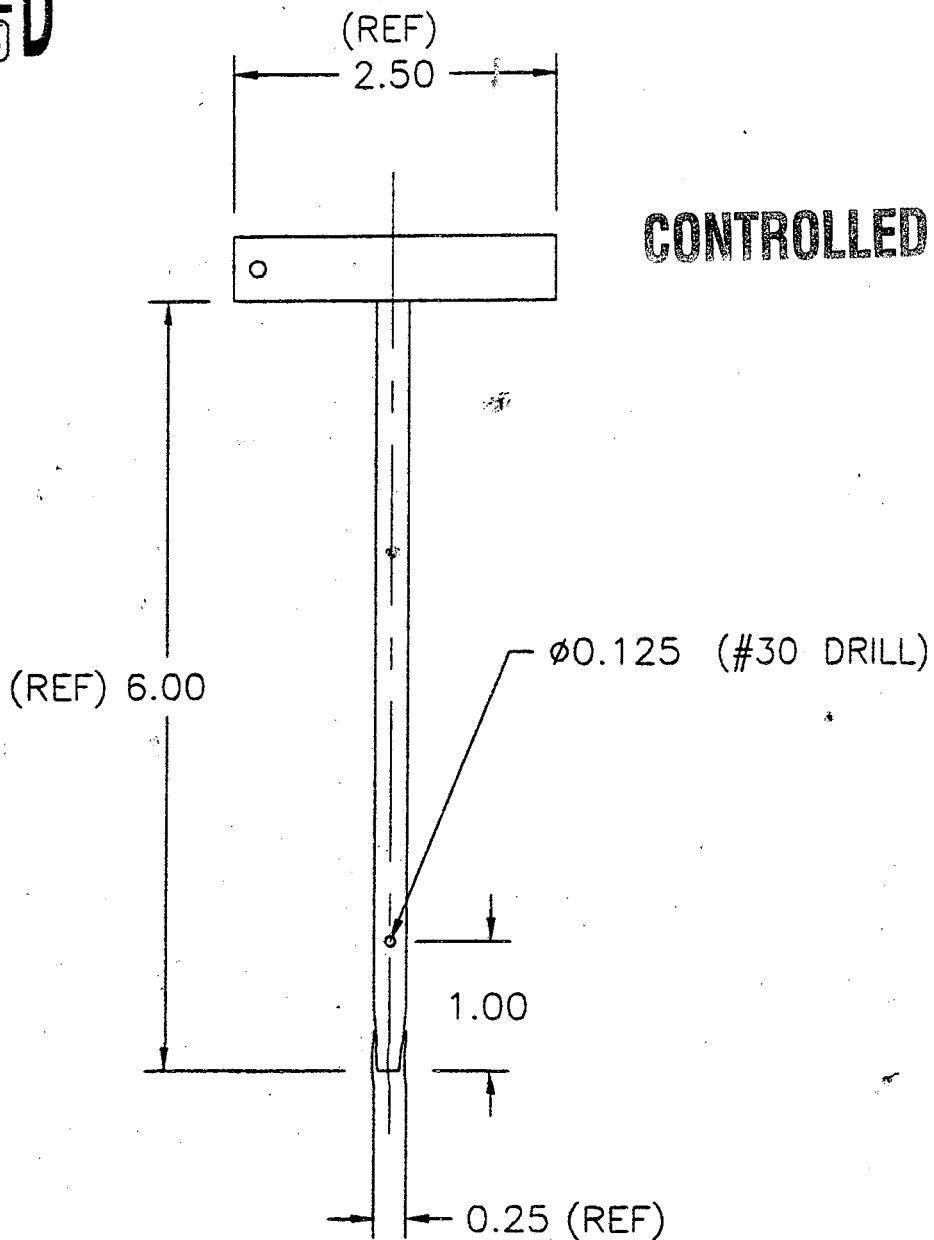
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



**DART**

DESIGN <i>max</i>	DRAWN BY <i>max</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

**RELEASED**  
97/11/06 DS



MAKE FROM REID TOOL SUPPLY PART # PNT-9  
FINISH: CAD PLATE

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Sep 22, 2005  
01:53 pm

Work Order No : 0024320  
Project Name : D2711  
Project For : WK538  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2711  
Description : Lock Pin  
Manufactured : Yes  
Amount Req'd : 2  
Amount Done : 0  
Start Date : 09-22-05  
Est Finish Date : 09-22-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
11:16 am

Work Order No : 0024320  
Project Name : D2711  
Project For : WK538  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2711  
Description : Lock Pin  
Manufactured : Yes  
Amount Req'd : 2  
Amount Done : 0  
Start Date : 09-22-05  
Est Finish Date : 09-22-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	2.25	100.00		
Production Cost :	0.00	46.21	100.00	0.00	46.21
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	46.21	100.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	46.21			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	( -46.21)